

**SECRET**- 5494  
Copy of 5

25X1

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject (~~employee~~ - officer's - ~~employee~~) 144.1 account be credited in the amount of \$ 314.10. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>Balance</u> <u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO</u> <u>BE CREDITED</u>
18 Jan. 56	\$361.00	\$314.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$314.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u> <u>REF. NO.</u>	<u>OBJECT</u> <u>CLASS</u>	<u>AMOUNT</u>
FCS-DCI Proj 508-56	6-1004-30-010	111	02.1	\$314.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

**SECRET**